

FORM **40NR** NONRESIDENTS ONLY **Alabama Individual Income Tax Return 2000**

For the year Jan. 1 - Dec. 31, 2000, or other tax year beginning , ending ,

L A B E L  H E R E	Your first name and initial (if joint return, also give spouse's first name and initial)	Last name
	Present home address (number and street or P. O. Box number)	
	City, town or post office, state, and ZIP code	

PLACE LABEL HERE

Your social security number
Spouse's soc. sec. no. if joint return
FN (For official use only)

**Filing Status and Exemptions**

Check only one box

1	<input type="checkbox"/>	\$1,500 Single	5	Name
2	<input type="checkbox"/>	\$3,000 Married filing joint return (even if only one spouse had income)		Soc. Sec. No.
3	<input type="checkbox"/>	\$1,500 Married filing separate return. Complete line 5 with spouse's name and soc. sec. no.		Relationship
4	<input type="checkbox"/>	\$3,000 Head of family (with qualifying person). (See page 6 of instructions.) Complete line 5.		

**Income and Adjustments**

6	Wages, salaries, tips, etc. (list each employer and address separately. Include spouse's income if married filing joint.)	A	B	C	
		Ala. Tax Withheld	All Sources	Alabama Income	
a		00	00	6a	00
b		00	00	6b	00
c		00	00	6c	00
7	Other income (from page 2, Part I, line 9) .....	7	00	7	00
8	<b>Total income.</b> Add amounts in column B then add amounts in column C, lines 6a-c and 7 .....	8	00	8	00
9	Adjustments to income (from page 2, Part II, line 5) .....	9	00	9	00
10	<b>Adjusted total income.</b> Subtract line 9 from line 8 .....	10	00	10	00
11	Alabama percentage of adjusted total income. Divide line 10, column C, by line 10, column B (not over 100%). .....			11	%
12	Other Adjustments (from page 2, Part III, line 5) .....	12	00	12	00
13	<b>Adjusted gross income.</b> Subtract line 12 from line 10 .....	13	00	13	00

**Deductions**

14	Check appropriate box. If you itemize, enter amount from Schedule A, line 29.		Box a or b MUST be checked	
	▶ <input type="checkbox"/> <b>a</b> Itemized Deductions ▶ <input type="checkbox"/> <b>b</b> Standard Deduction (see instr. page 8) ...	14	00	
15	Federal income tax deduction (from page 2, Part IV, line 7) .....	15	00	
16	Personal exemption (multiply line 1, 2, 3, or 4 by percentage on line 11) .....	16	00	
17	Dependent exemption (from page 2, Part V, line 4) .....	17	00	
18	<b>Total deductions.</b> Add lines 14, 15, 16, and 17 .....	18		00

**Tax**

Staple Form(s) W-2, W-2G, and/or 1099 here.

19	<b>Taxable income.</b> Subtract line 18 from line 13, column C .....	19		00
20a	<b>Tax due.</b> Enter here and check if from <input type="checkbox"/> Tax Table or <input type="checkbox"/> Form NOL-85A .....	20a	00	
b	Less credits from Schedule OC .....	20b	00	
21	<b>Net tax due Alabama.</b> Subtract 20b from 20a .....	21		00

**Payments**

22	<b>Alabama income tax withheld</b> (from column A, lines 6a-c) .....	22	00	
23	Amount paid with extension (attach Form 4868A) .....	23	00	
24	2000 estimated tax payments (see page 9 of instructions) .....	24	00	
25	<b>Total payments.</b> Add lines 22 through 24 .....	25		00

**AMOUNT YOU OWE**

26	If line 21 is larger than line 25, subtract line 25 from line 21, and enter <b>AMOUNT YOU OWE.</b> CN			00
	Place payment, along with Form 40V, loose in the mailing envelope. (Form 40V must accompany payment.)			
	If paying by credit card check here <input type="checkbox"/> (You must <b>SIGN</b> this return below.) .....			

**OVERPAID**

27	If line 25 is larger than line 21, subtract line 21 from line 25 and enter amount <b>OVERPAID.</b> .....	27		00
28	Amount of line 27 to be applied to your <b>2001 estimated tax.</b> .....	28	00	

**Donation Check-offs**

29	You may donate all or part of your overpayment. (Enter \$1, \$5, \$10, \$25, none, or other amount in the appropriate boxes).				
a	Senior Services Trust Fund .....	00	c	AL Veterans Program .....	00
b	AL Nongame Wildlife Fund .....	00	d	Penny Trust Fund .....	00
30	<b>Total.</b> Add lines 28, 29a, 29b, 29c, and 29d .....	30		00	

**REFUND**

31	<b>REFUNDED TO YOU.</b> Subtract line 30 from line 27. (CAUTION: You must <b>sign</b> this return before it can be processed.) .....	31		00
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**Please Sign Here**

<input type="checkbox"/> I authorize a representative of the Department of Revenue to discuss my return and attachments with my preparer.	
<b>Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements and to the best of my knowledge and belief they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.</b>	
▶ Your signature	Date Daytime Tel. No. ▶ Spouse's signature (if filing jointly, BOTH must sign)

**Paid Preparer's Use Only**

Preparer's signature ▶	Date	Check if self-employed <input type="checkbox"/>	Preparer's social security no. ▶
Firm's name (or yours, if self-employed) and address ▶	E.I. No.	ZIP Code	

**PLEASE**

- Verify your social security number
- Recheck your math
- Sign return below
- Attach W-2 form(s)

(see page 10)

1	Interest and dividend income ( <i>attach Schedule B if over \$400</i> )	1		00		
2	Alimony received	2		00		
3	Taxable portion of pensions and annuities ( <i>see instructions</i> )	3		00		
4	Business income or (loss) ( <i>attach Federal Schedule C</i> )	4		00	4	00
5	Gain or (loss) from sale of Real Estate, Stocks, Bonds, etc. ( <i>attach Schedule D</i> )	5		00	5	00
6	Rents, royalties, partnerships, estates, trusts, etc. ( <i>attach Schedule E</i> )	6		00	6	00
7	Farm income or (loss) ( <i>attach Federal Schedule F</i> )	7		00	7	00
8	Other income ( <i>state nature and source</i> )	8		00	8	00
9	<b>Total other income.</b> Add lines 1 through 8, column B, and lines 4 through 8, column C. Enter here and also on page 1, line 7	9		00	9	00

(see page 12)

1	IRA deduction, Keogh retirement plan, and self-employed SEP deduction . . . . .	1	00	1	00
2	Penalty on early withdrawal of savings . . . . .	2	00		
3	Moving Expenses (Attach Federal Form 3903) . . . . .				
	Place of new employment: City _____ State _____ ZIP _____	3	00	3	00
4	Self-employed health insurance deduction . . . . .	4	00	4	00
5	Add lines 1 through 4 and enter here and also on page 1, line 9, columns B and C . . . . .	5	00	5	00

1	Alimony Paid .....	1		00
2	Adoption Expenses .....	2		00
3	Add lines 1 and 2, enter here and on page 1, line 12, column B. ....	3		00
4	Enter percentage from page 1, line 11 .....	4		%
5	Multiply line 3 by line 4, enter result here and page 1, line 12, column C .....	5		00

(see page 12)

If you are filing separately on your Alabama return and jointly on your Federal return, complete all lines below. Otherwise, omit lines 1 through 4.			<b>B — All Sources</b>			<b>C — Alabama Sources</b>		
<b>1</b>	Adjusted total income (from page 1, line 10, columns B and C) .....		<b>1</b>		00	<b>1</b>		00
<b>2</b>	Spouse's federal adjusted gross income .....		<b>2</b>		00			
<b>3</b>	Add lines 1 and 2, column B .....		<b>3</b>		00			
<b>4</b>	Divide line 1, column C, by line 3, column B. Enter percentage here and on line 6 .....					<b>4</b>		%
<b>5</b>	Enter Federal Income Tax Liability as shown on your 2000 Federal return (see instructions) .....					<b>5</b>		00
<b>6</b>	If you completed lines 1 through 4 above, enter percentage from line 4. Otherwise, enter percentage from page 1, line 11 .....					<b>6</b>		%
<b>7</b>	<b>Federal income tax deduction allowable.</b>							
	Multiply the amount on line 5 by percentage on line 6. Enter here and on page 1, line 15 .....					<b>7</b>		00

Do not include  
yourself or  
your spouse

(see page 13)

See instructions for definition of a dependent. **NOTE:** If you checked filing status 3 (Married filing separate return), you may claim **only** the dependent(s) for whom you **separately** furnished over 50% of the total support.

**1a**

Dependents: (1) First name	Last name	(2) Dependent's social security number.	(3) Dependent's relationship to you.	(4) Did you provide more than one-half dependent's support?

**b** Total number of dependents claimed above .....  

**2** Multiply \$300 by the total number of dependents claimed on line 1b. .... 2 00

**3** Enter percentage from page 1, line 11 ..... 3 %

**4** **Dependent exemption allowable.** Multiply the amount on line 2 by the percentage on line 3.  
Enter here and on page 1, line 17 ..... 4 00

**All Taxpayers  
Must Complete  
This Section**

(see page 13)

1 Name of state of which you were a legal resident in 2000 \_\_\_\_\_

2 Did you file a return with that state for 2000? ☐ Yes ☐ No If no, state reason why: \_\_\_\_\_

3 If married, did your spouse receive a separate income for 2000? ☐ Yes ☐ No  
If yes, is your spouse filing a separate Alabama return? ☐ Yes ☐ No  
If yes, enter name here. \_\_\_\_\_

4 Did you file an Alabama return for 1999? ☐ Yes ☐ No If no, state reason why: \_\_\_\_\_

5 Give name and address of your present employer(s). Yours: \_\_\_\_\_  
Your Spouse's: \_\_\_\_\_

6 Enter your Adjusted Gross Income reported on your 2000 **Federal** Individual Income Tax Return. . . . . **6** \_\_\_\_\_ **00**

7 If you are a shareholder in an Alabama S Corporation which filed the Alabama Form 20SC, complete the following information:  
S corporation's name \_\_\_\_\_ FEIN \_\_\_\_\_  
Amount of payment made by the S Corporation on your behalf on the 20SC Composite Return . . . . . **7** \_\_\_\_\_ **00**  
Also, on line 24, page 1, enter this amount and write on the dotted line "20SC Composite Payment."